

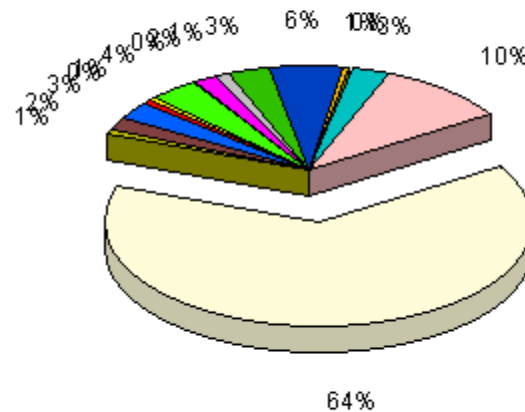
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

Re-Elect Jim Graham

	Amount Spent
Advertising	\$1,619.65
Advice	\$250.00
Campaign Materials/Supplies	\$360.80
Consulting	\$2,088.00
Expense	\$259.55
expenses	\$900.97
Miscellaneous Expenses	\$576.19
other	\$1,776.33
Other Loan Repayment	\$3,353.94
Petty Cash	\$358.00
Postage/Shipping/Courier	\$12.24
Printing/Copying	\$1,740.00
Salary/Stipend	\$5,806.09
Telephone/Communication	\$37,372.55
Utility	\$513.55
visa payment	\$1,127.81
Total	\$58,115.67

Re-Elect Jim Graham



Advertising	2.8%
Advice	0.4%
Campaign Materials/Supplies	0.6%
Constituting	3.6%
Expense	0.4%
expenses	1.6%
Miscellaneous Expenses	1.0%
other	3.1%
Other Loan Repayment	5.8%
Petty Cash	0.6%
Postage/Shipping/Courier	0.0%
Printing/Copying	3.0%
Salary/Stipend	10.0%
Telephone/Communication	64.3%
Utility	0.9%
Travel/Vehicle	1.9%
Transfer to other Political Committees	1.2%
Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)	3.3%
Loan Payments / Repayments	0.7%
Other Expenditures	1.3%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Re-Elect Jim Graham.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Advertising		
Washington Hispanic Newspaper	\$1,000.00	09/05/2002
Washington City Paper	\$619.65	09/13/2002
Subtotal	\$1,619.65	
Percentage of Total Contribution	2.79%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Advice		
The Fourth Dist. Citizen Adv. Council	\$250.00	10/04/2002
Subtotal	\$250.00	
Percentage of Total Contribution	0.43%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Rivero, Fernando	\$43.00	09/06/2002
Blue Nile Books	\$317.80	09/12/2002
Subtotal	\$360.80	
Percentage of Total Contribution	0.62%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Consulting		
Ayala and Associates	\$1,020.00	09/06/2002
Ayala and Associates	\$68.00	09/25/2002
Ayala and Associates	\$1,000.00	10/04/2002
Subtotal	\$2,088.00	
Percentage of Total Contribution	3.59%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Expense		
Williams, Brenda	\$69.55	09/12/2002
Moody, Mozell	\$120.00	09/13/2002
Williams, Brenda	\$70.00	09/13/2002
Subtotal	\$259.55	
Percentage of Total Contribution	0.45%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
expenses		
Graham, Jim	\$900.97	09/26/2002
Subtotal	\$900.97	
Percentage of Total Contribution	1.55%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Miscellaneous Expenses		
Loza, Ted	\$576.19	09/06/2002
Subtotal	\$576.19	
Percentage of Total Contribution	0.99%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
other		
DC Treasurer	\$35.00	09/09/2002
DC Treasurer	\$210.00	09/13/2002
DC Treasurer	\$140.00	09/26/2002
Uptown Offices, Inc.	\$264.38	09/27/2002
Uptown Offices, Inc.	\$46.95	09/30/2002
DC Treasurer	\$20.00	09/13/2002
Articulated Ompact	\$60.00	09/13/2002
Garfield Terrace Family Council	\$1,000.00	10/09/2002
Subtotal	\$1,776.33	
Percentage of Total Contribution	3.06%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Other Loan Repayment		
Woodland, Calvin	\$320.00	09/09/2002
Tenner, Sean	\$418.79	09/10/2002
Roye, Emma	\$80.00	09/13/2002
Loza, Ted	\$550.00	09/13/2002
Thompson, Taft	\$654.16	09/13/2002
Graham, Jum	\$1,094.62	10/09/2002
Graham, Jim	\$236.37	10/09/2002
Subtotal	\$3,353.94	
Percentage of Total Contribution	5.77%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Petty Cash		
Loza, Ted	\$358.00	09/06/2002
Subtotal	\$358.00	
Percentage of Total Contribution	0.62%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Postage/Shipping/Courier		
Commonwealth Mailing Systems, Inc.	\$12.24	09/06/2002
Subtotal	\$12.24	
Percentage of Total Contribution	0.02%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Printing/Copying		
Isosceles Publishing Inc.	\$295.00	09/26/2002
The Printing Network	\$1,445.00	09/26/2002
Subtotal	\$1,740.00	
Percentage of Total Contribution	2.99%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Ayala, Maria	\$1,510.00	09/09/2002
Rivero, Fernando	\$500.00	09/26/2002
Beltran, Xavier	\$500.00	09/12/2002
Loza, Ted	\$1,687.75	09/13/2002
Woodland, Calvin	\$1,458.34	09/13/2002
Rivero, Fernando	\$50.00	10/09/2002
Thompson, Taft	\$50.00	10/09/2002
Woodland, Calvin	\$50.00	10/09/2002
Subtotal	\$5,806.09	
Percentage of Total Contribution	9.99%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Telephone/Communication		
National Telecommunications Services	\$3,535.00	09/04/2002
Kennedy Communications	\$32,740.00	09/06/2002
Verizon	\$270.32	09/10/2002
Verizon	\$115.69	09/25/2002
Sprint	\$347.34	09/25/2002
AT&T	\$78.50	09/25/2002
Verizon	\$89.59	10/04/2002
Sprint	\$196.11	10/09/2002
Subtotal	\$37,372.55	
Percentage of Total Contribution	64.31%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Utility		
PEPCO	\$144.13	09/06/2002
PEPCO	\$367.45	09/10/2002
Pepco	\$1.97	09/25/2002
Subtotal	\$513.55	
Percentage of Total Contribution	0.88%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
visa payment		
Visa	\$1,127.81	09/17/2002
Subtotal	\$1,127.81	
Percentage of Total Contribution	1.94%	

Total : \$58,115.67